GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Krishna Pushkarams – Release of funds for an amount of Rs. 8,07,02,000/- (Rupees Eight Crores Seven Lakhs and two thousand only) towards meeting the expenditure for making arrangements for the ensuing Krishna Pushkarams in Krishna, Guntur and Kurnool Districts – Administrative Sanction Accorded - Orders – Issued.

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PANCHAYATI RAJ AND RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.RT.No. 663 Dated: 05-07-2016
Read the following:

1. From the Commissioner, PR & RD, A.P., Hyderabad Lr. No. 465/CPR&RD/D1/2016, Dated 05.05.2016.
2. G.O.Rt.No.1672, Finance (FMU-PR-RD-RWS) Dept., Dt.02.07.2016.

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ORDER:

In the reference read 1st read above, the Commissioner, Panchayati Raj and Rural Development, A.P., Hyderabad has furnished the proposals and budget estimates to the Govt. to release the required budget to make arrangements for providing sanitary facilities during the ensuing Krishna pushkarams in the Pushkaram Ghats of Krishna, Guntur and Kurnool Districts.

2. The Finance (FMU-PR-RD-RWS) Department, have issued BRO for an amount of Rs. 08,07,02,000/- Crores (Rupees Eight Crores Seven Lakhs and two thousand only) the Budget Estimation provision of 2016-17 in relaxation of quarterly regulation orders towards meeting the expenditure for making arrangements to the ensuing Krishna Pushkarams in the Ghats (i.e.Rs. 4,47,20,599/- for Krishna District, Rs. 57,39,204/- for Kurnool District and Rs.30240914/- for Guntur district) under SFC Grants to the Panchayat Raj Bodies vide reference 2nd read above.

3. In pursuance of the BRO issued by the Finance (FMU-PR-RD-RWS) Department, Government hereby accord administrative sanction for an amount of Rs. 8,07,02,000/- (Rupees Eight Crores Seven Lakhs and two thousand only) during the Financial Year 2016-2017 towards meeting the expenditure for making arrangements to the ensuing Krishna Pushkarams (i.e.Rs. 4,47,20,599/- for Krishna District, Rs. 57,39,204/- for Kurnool District and Rs.3,02,40,914/- for Guntur district) under the following Heads of Account. The Expenditure should be incurred as per the action plan prepared by the District Concerned. Utilization Certificates alongwith the voucher wise details should be furnished.

Rupees in lakhs

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Addl. Amounts sanctioned	Amounts re-appro-priated	Total provision in BE 2016-17	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: SFC Grants to Panchayt Raj Bodies Procedure of Drawal of Funds:Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	**2515-00-196-11-45-310-312 (Plan)**	**V**	**175,00.00**	**0**	**0**	**175,00.,00**	**0**	**8,07.02**	**166,92.00**
Total			**175,00.00**	**0**	**0**	**175,00.00**	**0**	**8,07.02**	**166,92.00**

4. The Commissioner of Panchayat Raj & Rural Development, Andhra Pradesh, Vijayawada shall take necessary action accordingly.

5. This order does not required the concurrence of the Finance (FMU-PR-RD-RWS)Department since the BRO was released by the Finance (FMU-PR-RD-RWS) Department vide G.O Rt. No.1672, Dated:02.07.2015.

((BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. K.S. JAWAHAR REDDY
PRINCIPAL SECRETARY TO GOVERNMENT (PR & RWS)

To
The Commissioner, Panchayat Raj and Rural Development
Sri Charitasri ,Buildings,Door No. 29-6-8/1,
Nakka Road, Suryarao Pet, Vijayawada - 520 002.
The District Collectors, Krishna, Guntur & Kurnool Districts
The District Panchayat Offiers, Krishna, Guntur & Kurnool Districts
The Director of Treasuries and Accounts, Hyderabad.
Copy to:
The Accountant General (A&E), Andhra Pradesh, Hyderabad.
The Finance (EBS-IX-PR&RD) Dept.
The Finance (FC) Department.
The P.S. to Secretary(PR) to Government.
The Planning Department.
The Panchayati Raj and Rural Development (Mdl.I) Department

// FORWARDED BY ORDER //

SECTION OFFICER